

# Work Order ID 72256

Friday, July 22, 2011 10:10:51 AM



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Item ID: D4055-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Tank Assembly

Start Date: 7/21/2011 Start Qty: 1.00

Required Date: 7/22/2011 Req'd Qty: 1.00



Cust Item ID:

Customer: CU-DAR001

Reference: RMA RA111172

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4055

B

100

0.00



QC

0.00

Quality Control

Memo

INSPECT RA111172  
I TANK - JCA  
I TANK - DART

110

0.00



HandFinish

0.00

Hand Finishing

Memo

TEST TANKS FOR LEAKAGE  
REPORT FINDINGS:

Found in Eng  
lab already  
closed

11/08/09

Both tanks tested with air 4-5 psi  
and soap mixture, no leaks noticed.  
Both tanks fully submerged in water  
holding tank 4-5 psi, no air leaks.  
JCA AND DART Tank filled with  
water, water leaked out of areas  
indicated by customer. Eng. notified pictures  
taken for history. Water test definitely superior testing method

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 11132Date: 11/07/20

Initiator: \_\_\_\_\_  
Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Phone No.: \_\_\_\_\_

Invoice #: 11132  
SO#: 11132

Attach Copy of DHS Return Authorization #: 00132

SC#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: 4649 PAR#: \_\_\_\_\_

## Reason for Return:

DA025-1: NEVER INSTALLED. REWORKED. FOUND LEAK ON  
70000 TANK AS PART OF CSR#46. CUSTOMER IS REQUESTING TANK AND GATE.

Receiving:		Freight Company: <u>FEDEX GROUND</u>		Prepaid Collect	
Date Received: <u>11/7/17</u>				Distribute to QC	
Qty	Part #	Batch #	Description	Advise QA	Date:
1	<u>DA025-1</u>	<u>B62131</u>	<u>FUEL SYSTEM UNIT</u>		
2	<u>SCA/M47-1-01A</u>	<u>N/A</u>	<u>AUX TANK</u>		
1	<u>DA025-041</u>		<u>AUX TANK</u>		

Condition of Packaging: Good Photograph Required: ☒ yes ☐ no

Paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

QC: \_\_\_\_\_ Condition of Part: Sealed / Accepted / Damaged / Scrap

Quarantine Location: Eng.

Inspectors Initial: E Date: 11/7/19 Photograph Required: ☒ yes ☐ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>DA025-041</u>		<u>B66725</u>	<u>see Attached sheet</u>	<u>2</u>	<u>11256</u>	
			<u>B65484</u>	<u>trunk &amp; bracket</u>			
	<u>SCA/M47-1-01A</u>		<u>n/a</u>	<u>see Attached</u>			
	<u>DA025-1</u>		<u>B62131</u>	<u>See Attached</u>	<u>11</u>	<u>11257</u>	

## QA Coordinator:

Advise GM as to Findings:

Initial: CKDate: 11/07/20

Comments:

From Fuel Tanker & Tank Assembly returned.

Eric D. findings attached.

Issue Credit:

☒ yes ☐ noGM Approval: MSDate: 11/07/21Invoice Amount: 19331

Less Replacement: \_\_\_\_\_

Restock Fee: \_\_\_\_\_

Freight: \_\_\_\_\_

Net Credit: 19331

DHS

Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# Picklist Print

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Work Order ID: 72256

Parent Item: D4055-041

Parent Item Name: Fuel Tank Assembly



Start Date: 7/21/2011

Required Date: 7/22/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 10.03.08 new issue prelim EC verified by:DD IPP Rev:B  
10.05.17 ECN10-562 DD verf:EC IPP Rev C: 10.11.23  
revised pick list EC verified by:DD IPP Rev D: 11.06.01 per D4055  
revB EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4055-041		Manufactured	No				Each	0.0000		1			
Fuel Tank Assembly													

65454 1x  
JCA 1x

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 11182Date: 2020/11/14

Initiator: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_

Invoice #: 6420  
 SO#: 304236

Attach Copy of DHS Return Authorization #: 00052

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: 11-48 PAR#: \_\_\_\_\_

## Reason for Return:

1 - 2 RETURNING DARTS - 1: NEVER INSTALLED. REWORKED PARTS LEAK ON  
2: SERVICE TANK AS PART OF CS20-48. RETURNER IS LEAKING TANK FOR DART.

## Receiving:

Date Received: 11/17/19 Freight Company: FEDEX GROUND Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
	<u>DARTS-1</u>	<u>B62133</u>	<u>RUEL SERVICE TANK</u>	Advise QA	Date:
	<u>SC20/MA7-1-01A</u>	<u>002</u>	<u>2X TANK</u>		
	<u>DARTS-041</u>		<u>AIR TANK</u>		

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other 1

## QC:

Quarantine Location: Eng. Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: 5 Date: 11/17/19 Photograph Required: yes ☒ no ☐  
More B. tank picture.

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
	<u>DARTS-041</u>		<u>B62133</u>	<u>see Attached sheet</u>	Initial	W/O#	
			<u>B65484</u>	<u>tank &amp; bracket</u>	<u>2</u>	<u>10060</u>	
	<u>SC20/MA7-1-01A</u>		<u>n/a</u>	<u>see Attached</u>			
	<u>DARTS-1</u>		<u>B62133</u>	<u>see Attached</u>	<u>16</u>	<u>112257</u>	

## QA Coordinator:

Advise GM as to Findings: Initial: CK Date: 11/07/20

Comments: Eric D. findings attached.  
2x tank & bracket + 2x tank & bracket returned.

Issue Credit: yes ☒ no ☐

GM Approval: MS

Date: 11/07/21

Invoice Amount: 107.31  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: 107.31  
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# **RA 111172**

Received @ Dart July 19<sup>th</sup>, 2011  
Inspected July 19<sup>th</sup>, 2011

## **Instructions for Dart Tank**

- Create work order to test tank for leaks
- Tank was returned with cap and fuel sender assembled
- Has leak on to same face but opposite end of the cap

## **Instructions for returned D4025-1 B62139**

- D4025-1 was never installed
- To be returned back in to stock with a new BATCH #
- Need a work order for this

## **Instructions for the JAC tank**

- Create work order to test tank for leaks
- Has leak on to same face but opposite end of the cap
- Tank has no Cap but has the fuel sender